

Exceptions Log EK

<u>Terminal & Ticket Info</u>	<u>Location</u>	<u>Transaction Description</u>	<u>logid</u>	<u>Date</u>	<u>Time</u>	<u>Notes</u>
1027	GATEWAY LA	Log In	358	7/28/06	9:15.47	Start Application
1027	GATEWAY LA	Log In Game Manager	358	7/28/06	9:16.07	Game Manager
1027	GATEWAY LA	Enable Wagering	358	7/28/06	9:16.09	Wagering Enabled
1027	GATEWAY LA	Enable Wagering	358	7/28/06	9:27.30	Wagering Enabled
1042	GATEWAY LA	Log In	350	7/28/06	9:32.07	Start Application
1026	GATEWAY LA	Log In	351	7/28/06	9:36.51	Start Application
1044	CLANCY	Log In	399	7/28/06	10:35.58	Start Application
1042	GATEWAY LA	Log Out	350	7/28/06	11:11.26	
1042	GATEWAY LA	Log In	352	7/28/06	11:12.59	Start Application
1054	JACKS	Log In	384	7/28/06	11:20.39	Start Application
1054	JACKS	Log Out	384	7/28/06	11:25.34	
1054	JACKS	Log In	350	7/28/06	11:26.22	Start Application
1054	JACKS	Log In Game Manager	350	7/28/06	11:28.13	Game Manager
1054	JACKS	Log In Game Manager	350	7/28/06	11:40.45	Game Manager
1054	JACKS	Log In Game Manager	350	7/28/06	11:51.23	Game Manager
1044	CLANCY	Log in attempt failed	399	7/28/06	11:55.30	Start Application IP Address = 192.168.31.100
1044	CLANCY	Log In	399	7/28/06	11:55.34	Start Application
1054	JACKS	Log In Game Manager	350	7/28/06	12:06.46	Game Manager
1054	JACKS	Log In Game Manager	350	7/28/06	12:24.13	Game Manager
1054	JACKS	Log In Game Manager	350	7/28/06	12:31.37	Game Manager
1054	1,546,021 JACKS	Last Ball Bonus	350	7/28/06	12:45.50	Last Ball Bonus = 2 1054 1546021
1026	GATEWAY LA	Log In Game Manager	351	7/28/06	12:52.44	Game Manager
1026	GATEWAY LA	Log In Authorize Big Win	351	7/28/06	12:52.49	Authorize Big Win
1026	1,546,128 GATEWAY LA	Gaming Manager Authorization	351	7/28/06	12:52.57	
1054	JACKS	Log In Game Manager	350	7/28/06	12:58.51	Game Manager
1054	JACKS	Log In Game Manager	350	7/28/06	13:05.50	Game Manager
1054	JACKS	Fill In – Writer receives money	350	7/28/06	13:05.59	Trans written by 350 at terminal 1054
1054	JACKS	Log In Game Manager	350	7/28/06	13:23.20	Game Manager
1054	JACKS	Log Out	350	7/28/06	13:42.10	
1058	EAGLES	Log In	402	7/28/06	13:48.14	Start Application
1054	JACKS	Log In	384	7/28/06	13:50.10	Start Application
1026	1,546,327 GATEWAY LA	Last Ball Bonus	351	7/28/06	14:02.26	Last Ball Bonus = 1 1026 1546327
1026	GATEWAY LA	Log In Game Manager	351	7/28/06	14:09.25	Game Manager

<u>Terminal & Ticket Info</u>	<u>Location</u>	<u>Transaction Description</u>	<u>logid</u>	<u>Date</u>	<u>Time</u>	<u>Notes</u>
1026	GATEWAY LA	Log In Authorize Big Win	351	7/28/06	14:09.30	Authorize Big Win
1026	1,546,362 GATEWAY LA	Gaming Manager Authorization	351	7/28/06	14:09.43	
1026	GATEWAY LA	Log In Game Manager	351	7/28/06	15:09.38	Game Manager
1026	GATEWAY LA	Log In Authorize Big Win	351	7/28/06	15:09.43	Authorize Big Win
1026	1,546,525 GATEWAY LA	Gaming Manager Authorization	351	7/28/06	15:09.53	
1026	1,546,618 GATEWAY LA	Last Ball Bonus	351	7/28/06	15:49.31	Last Ball Bonus = 1 1026 1546618
1026	1,546,888 GATEWAY LA	Last Ball Bonus	351	7/28/06	17:05.11	Last Ball Bonus = 10 1026 1546888
1058	EAGLES	Log In	350	7/28/06	17:05.13	Start Application
1044	CLANCY	Log Out	399	7/28/06	17:13.08	
1044	CLANCY	Log In	399	7/28/06	17:13.29	Start Application
1026	1,547,080 GATEWAY LA	Last Ball Bonus	352	7/28/06	17:22.06	TermPaidAt = 1042 Last Ball Bonus = 5 1026 1547080
1042	GATEWAY LA	Log In Game Manager	352	7/28/06	17:34.47	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	352	7/28/06	17:34.54	Authorize Big Win
1044	CLANCY	Log In	366	7/28/06	17:34.55	Start Application
1042	1,547,268 GATEWAY LA	Gaming Manager Authorization	352	7/28/06	17:35.08	
1042	GATEWAY LA	Log In Game Manager	352	7/28/06	17:35.18	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	352	7/28/06	17:35.22	Authorize Big Win
1026	1,547,208 GATEWAY LA	Gaming Manager Authorization	352	7/28/06	17:35.37	
1058	EAGLES	Log In Game Manager	350	7/28/06	17:39.35	Game Manager
1026	GATEWAY LA	Log In Game Manager	351	7/28/06	17:41.08	Game Manager
1026	GATEWAY LA	Log In Authorize Big Win	351	7/28/06	17:41.23	Authorize Big Win
1026	1,547,097 GATEWAY LA	Gaming Manager Authorization	351	7/28/06	17:41.32	
1026	GATEWAY LA	Log In Game Manager	351	7/28/06	17:41.48	Game Manager
1026	GATEWAY LA	Log In Authorize Big Win	351	7/28/06	17:41.57	Authorize Big Win
1026	1,547,088 GATEWAY LA	Gaming Manager Authorization	351	7/28/06	17:42.08	
1054	JACKS	Log In	384	7/28/06	18:02.09	Start Application
1058	EAGLES	Log In Game Manager	350	7/28/06	18:07.37	Game Manager
1054	JACKS	Log Out	384	7/28/06	18:12.26	
1054	JACKS	Log In	385	7/28/06	18:12.38	Start Application
1054	JACKS	Log Out	385	7/28/06	18:13.02	
1054	JACKS	Log In	384	7/28/06	18:13.28	Start Application
1042	GATEWAY LA	Log In Game Manager	352	7/28/06	19:05.56	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	352	7/28/06	19:06.01	Authorize Big Win
1042	1,547,713 GATEWAY LA	Gaming Manager Authorization	352	7/28/06	19:06.12	
1058	1,547,765 EAGLES	Last Ball Bonus	350	7/28/06	19:11.43	Last Ball Bonus = 5 1058 1547765
1042	1,547,699 GATEWAY LA	Last Ball Bonus	351	7/28/06	19:19.43	TermPaidAt = 1026 Last Ball Bonus = 10 1042 1547699

<u>Terminal & Ticket Info</u>	<u>Location</u>	<u>Transaction Description</u>	<u>logid</u>	<u>Date</u>	<u>Time</u>	<u>Notes</u>
1042	GATEWAY LA	Log In Game Manager	352	7/28/06	19:47.06	Game Manager
1042	GATEWAY LA	Log In Game Manager	352	7/28/06	20:09.33	Game Manager
1042	GATEWAY LA	Log In Authorize Big Win	352	7/28/06	20:09.38	Authorize Big Win
1042	GATEWAY LA	Log In Authorize Big Win	352	7/28/06	20:09.48	Authorize Big Win
1026	1,548,103 GATEWAY LA	Gaming Manager Authorization	352	7/28/06	20:10.10	
1058	EAGLES	Log In Game Manager	350	7/28/06	20:12.43	Game Manager
1058	EAGLES	Log In Game Manager	350	7/28/06	21:13.54	Game Manager
1058	EAGLES	Log In Game Manager	350	7/28/06	21:39.03	Game Manager
1058	EAGLES	Log Out	350	7/28/06	21:53.20	
1026	1,548,489 GATEWAY LA	Last Ball Bonus	352	7/28/06	21:54.15	TermPaidAt = 1042 Last Ball Bonus = 5 1026 1548489
1044	CLANCY	Log Out	366	7/28/06	21:54.52	
1044	CLANCY	Log In	401	7/28/06	22:06.49	Start Application
1042	1,548,557 GATEWAY LA	Last Ball Bonus	352	7/28/06	22:57.36	Last Ball Bonus = 13 1042 1548557
1026	GATEWAY LA	Log Out	351	7/28/06	23:30.09	
1054	1,548,645 JACKS	Last Ball Bonus	384	7/28/06	23:38.14	Last Ball Bonus = 20 1054 1548645
1026	GATEWAY LA	Log In	351	7/28/06	23:47.53	Start Application
1042	GATEWAY LA	Log In Game Manager	352	7/29/06	0:06.03	Game Manager
1042	GATEWAY LA	Log In Game Manager	352	7/29/06	0:15.53	Game Manager
1026	GATEWAY LA	Log Out	351	7/29/06	0:39.47	
1042	GATEWAY LA	Log Out	352	7/29/06	0:41.50	
1027	GATEWAY LA	Log In Game Manager	358	7/29/06	0:46.09	Game Manager
1027	GATEWAY LA	Wagering Disabled	358	7/29/06	0:46.39	Wagering Disabled